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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Daniel J Kerschen**

Finance Address: **645 S 263 W**

Filing Report Address2:

City: **Garden Plain** Zip: **67050** County: **Sedgwick**

Home Phone: **(316) 535-2310** Business Phone:

Office Sought: **State Senator** District: **26**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$113,702.36
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,250.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$124,952.36
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,549.13
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$119,403.23
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/6/2022 10:32:04 AM**

Signature of Candidate or Treasurer: **Daniel J Kerschen**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Daniel J Kerschen

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/21	Bruce Christenson 3501 SW Fairlawn RD STE 200 Topeka KS 66614	Check	Developer/Investor	\$500.00
12/18/21	BCS Design Inc 19930 W. 161st Street Olathe KS 66062	Check		\$500.00
12/08/21	T-Mobile USA INC 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
12/08/21	One Gas, Inc. 15 East Fifth Street Tulsa OK 74103	Check		\$500.00
12/04/21	Charter Communications 12405 Powerscourt Drive St. Louis MO 63131	Check		\$300.00
12/02/21	CVS Health 1 CVS Drive, MC 287 Woonsocket RI 2895	Check		\$500.00
12/01/21	PAC of Kansas Ophthalmologists 10 W. Phillip Road Suite 120 Vernon Hills IL 60061	Check		\$250.00
12/01/21	West Gardner Solar LLC 700 Universe BLVD Juno Beach FL 33408	Check		\$250.00
11/30/21	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$500.00
11/30/21	Midwest Health Inc 2024 SW Wanamaker Road Suite 300 Topeka KS 66614	Check		\$400.00
11/30/21	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$500.00
11/30/21	Comcast Financial Agency	Check		\$500.00

	Corporation 1701 JFK Blvd Philadelphia PA 19103			
11/30/21	Cox Media 901 S George Washington BLVD Wichita KS 67211	Check		\$500.00
11/19/21	CUPAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/17/21	Kansas Automobile Dealers Association 731 S. Kansas Ave Topeka KS 66603	Check		\$250.00
11/17/21	Watco Companies LLC 315 W. 3rd St. Pittsburg KS 66762	Check		\$500.00
11/10/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino BLVD Kansas City KS 66111	Check		\$500.00
11/08/21	HCA Kansas Good Government Fund 5845 SW 29th St. Topeka KS 66614	Check		\$500.00
11/05/21	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$500.00
10/12/21	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
10/08/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$1,000.00
10/04/21	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
09/25/21	Kansas Society of CPAs PAC 114 SE 8th Avenue Topeka KS 66603	Check		\$200.00
09/15/21	WAL-MART STORES, INC. 702 SW 8th ST Bentonville AR 72716	Check		\$1,000.00

08/13/21	AT&T Services Inc 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
07/19/21	Textron Aviation Inc PO Box 77130 Ft. Worth TX 76177	Check		\$250.00
01/09/21	Kent Winter 7359 N. 215th Street West Mount Hope KS 67108	Check	Farmer	\$100.00
Total Itemized Receipts for Period				\$11250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel J Kerschen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/21	Rachel Kerschen 12009 E Silver Lake RD Mount Hope KS 67108	Miscellaneous Treasurer Consultant Fee	\$500.00
12/29/21	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Mileage Mileage	\$650.00
12/29/21	D'Marios Pizza 1635 Cheney Rd Cheney KS 67025	Miscellaneous Food for end of year campaign work	\$93.44
12/29/21	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Travel Expenses	\$171.51
12/20/21	4-H Extension Education Fund 7001 W 21st St N Wichita KS 67205	Donation/Contrib Donation to 4-H Extension Fund	\$300.00
12/20/21	LCMS Kansas District 1000 SW 10th Avenue Topeka KS 66604	Donation/Contrib Donation for Fire Relief	\$500.00
12/16/21	Lutheran Church Missouri Synod 1333 South Kirkwood Road St. Louis MO 63122	Donation/Contrib Charitable Donation	\$500.00
12/11/21	Hotel Topeka at City Center 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel Hotel for Dole Funeral	\$76.66
12/09/21	Texas Roadhouse 6707 West Kellog Wichita KS 67209	Miscellaneous Constituent Dinner	\$79.78
12/07/21	Constant Contact, Inc. Reservoir Place	Newsletter Electronic Newsletter	\$5.00

	1601 Trapelo Road Waltham MA 2451		
11/30/21	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Office Supplies	\$241.61
11/08/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
10/08/21	Hyatt Place 8741 Ryckert Street Lenexa KS 66219	Meeting/Travel Hotel for Kansas Republican Senatorial Group	\$155.04
10/07/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
09/16/21	D'Marios Pizza 1635 Cheney Rd Cheney KS 67025	Donation/Contrib Meal for Lutherans for Life Event	\$114.94
09/15/21	Sam's Club 3084 N. Maize Road Wichita KS 67025	Donation/Contrib Lutheran's for Life Meal Donation	\$39.48
09/07/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
09/01/21	Kansas Foundation for Excellence in Education 120 SE 10th Avenue Topeka KS 66612	Miscellaneous Registration/Meal Kansas Teacher of the Year	\$38.00
08/20/21	Garden Plain Post Office 4121 N Main ST Garden Plain KS 67050	Postage/Shipping Gift	\$9.05
08/09/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
07/07/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00

06/08/21	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Communications Director	\$200.00
06/02/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
05/11/21	Lutheran's For Life 1101 5th Street Nevada IA 50201	Donation/Contrib Donation	\$105.97
05/03/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
05/03/21	Kansas Department of Corrections 714 SW Jackson Street #300 Topeka KS 66603	Miscellaneous Frames for Tributes	\$20.00
05/02/21	Dillons 13415 W Maple Wichita KS 67235	Gift Gifts for Legislative Staff	\$161.90
04/26/21	Texas Roadhouse 5901 SW Huntoon Street Topeka KS 66604	Miscellaneous Constituent Dinner	\$75.33
04/15/21	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Hawver's Report	\$240.00
04/02/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
03/18/21	Iron Rail 705 S Kansas Ave Topeak KS 66603	Miscellaneous Staff Lunch	\$47.02
03/04/21	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Communications Director	\$300.00
03/02/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
02/25/21	SQUARESPACE, INC. 225 Varick Street	Electronics/Computers Website Fees	\$192.00

	12th Floor NEW YORK NY 10014		
02/19/21	Sam's Club 3084 N. Maize Road Wichita KS 67025	Miscellaneous Office Snacks	\$33.79
02/02/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
01/25/21	Don Kackler Not Available Not Available NA	Donation/Contrib Senate Flower Fund	\$30.00
01/22/21	Sam's Club 3084 N. Maize Road Wichita KS 67025	Miscellaneous Office Snacks	\$13.95
01/13/21	Texas Roadhouse 5901 SW Huntoon Street Topeka KS 66604	Miscellaneous Campaign Meeting	\$66.80
01/04/21	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
01/02/21	Sam's Club 3084 N. Maize Road Wichita KS 67025	Subscription Microsoft Office Suite	\$249.98
01/02/21	Wal-Mart 10600 W. 21st N Wichita KS 67205	Supplies Printer Ink	\$42.88
Total Itemized Expenditures This Period			\$5549.13
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5549.13

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